

TAXINVOICE

Invoice No: 336
Invoice Date: 2023-12-30
Due Date: 2024-01-29

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad, Gujarat 382480

City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	50	2500.00	18	2950.00
				Total Taxable Value	12500.00	
				Subtotal	14750.00	
				Discount	600	
				Total	14150.00	
				Amount Paid	0.00	
				Balance Due	Rs 14150.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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